



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Brad Dee			(801)479-5495	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
111 West 5600 South		Washington Terrace	UT	84405
Office	District Number	County	Political Party	
Utah House of Representatives	11	Multi-County	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Brad Dee</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Brad Dee</u>
Signature of Candidate
<u>1/08/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
---

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

Page <b>2</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$24,077.21</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$35,680.00</b>	<b>\$35,680.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$59,757.21</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$35,243.63</b>	<b>\$35,243.63</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$24,513.58</b>	

Page <b>3</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/20/2009	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$500.00
8/20/2009	ATK Launch Systems	Box 707 Promontory Brigham City, UT 84302				\$500.00
8/20/2009	America First Development Fund Inc	1344 West 4675 S Ogden, UT 84405				\$500.00
8/20/2009	Comcast Financial Agency Corporation	1500 Market Street Centre Square East Tower Philadelphia, UT 19102-2148				\$1,000.00
8/20/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$1,000.00
8/20/2009	Molina Healthcare	One Golden Shore Long Beach, CA 90802				\$500.00
8/20/2009	RRJ consulting	2046 E. Murray Holladay Road, Suite 203 Salt Lake City, UT 84117				\$500.00
8/20/2009	RRJ consulting	2046 E. Murray Holladay Road, Suite 203 Salt Lake City, UT 84117				\$250.00
8/20/2009	Staker/Parsons	2350 South 1900 West Ogden, UT 84409				\$500.00
8/20/2009	Utah HOS PAC	21480 s 1300 e slc, UT 84106				\$500.00
8/20/2009	aa insurance	two westbrook copr ste 500 westchester, IL 60154				\$500.00
8/20/2009	acec utah pac	2150 s 1300 e slc, UT 84106				\$500.00
8/20/2009	copart	4665 Business Center Drive Fairfield, CA 94534				\$1,000.00
8/20/2009	david nicponski	480 e 400 s slc, UT 84111				\$250.00
8/20/2009	denise ericksen	4110 s bountiful blvd bountiful, UT 84010				\$250.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,250.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$8,250.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>4</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/20/2009	evan vickers	2166 cobblecreek dr cedar city, UT 84720				\$500.00
8/20/2009	evviva enterprises	P.O. Box 1525 Dover, NH 03821				\$250.00
8/20/2009	food pac	1578 West 1700 South Salt Lake City, UT 84104				\$500.00
8/20/2009	granite construction	P.O. Box 50085 Watsonville, CA 00000				\$2,000.00
8/20/2009	greg curtis	8387 red river rd sandy, UT 84093				\$1,000.00
8/20/2009	gregory ericksen	1065 s 500 w bountiful, UT 84010				\$500.00
8/20/2009	kevin garn	748 w heritage park blvd layton, UT 84041				\$1,000.00
8/20/2009	love communications	546 South 200 West Salt Lake City, UT 84101				\$500.00
8/20/2009	merit medical	1600 Merit Parkway South Jordan, UT 84095				\$2,000.00
8/20/2009	novartis	5970 Rain Dance Trail Littleton, CO 80125				\$500.00
8/20/2009	nucor corp	west cemetary rd plymouth, UT 84330				\$750.00
8/20/2009	pacificor	825 NE Multnomah Portland Portland, OR 97232				\$1,000.00
8/20/2009	public stratagies group	box 540713 n salt lake, UT 84054				\$250.00
8/20/2009	questar pac	180 e 100 s slc, UT 84145	1			\$1,000.00
8/20/2009	qwest utah pac	250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111				\$250.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$12,000.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$20,250.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>5</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/20/2009	sego stratagies	60 s 600 e #150 slc, UT 84102				\$500.00
8/20/2009	select health	PO Box 30142 Salt Lake City, UT 84120				\$2,500.00
8/20/2009	shipley associates	653 n main st farmington, UT 84025				\$1,000.00
8/20/2009	umapac utah manufactures	136 e south temple 1740 slc, UT 84111				\$500.00
8/20/2009	utah association of realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,500.00
8/20/2009	utah consumer lending assoc	170 s mian st slc, UT 84101				\$500.00
8/20/2009	utah league of credit unions	P.O. Box 27277 Salt Lake City, UT 84127	2			\$1,000.00
8/20/2009	utah metal work	805 Everett Ave Salt Lake City, UT 84116				\$250.00
8/20/2009	utah resturant assoc	141 w have ave slc, UT 84115				\$250.00
8/20/2009	utah trucking	3060 West California Ave., Suite A Salt Lake City, UT 84104				\$500.00
8/20/2009	zions bancorp pac	1 South Main Street Salt Lake City, UT 84111				\$250.00
10/29/2009	AT&T	JP Morgan Chase Bank New York, NY 00000				\$500.00
10/29/2009	Pfizer, Inc	235 East 42nd Street New York, NY 10017				\$300.00
10/29/2009	Pharmaceutical Research And Manufacturers Of America	950 F. St. NW Washington, DC 20004				\$500.00
10/29/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$10,550.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$30,800.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>6</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/29/2009	Regence Blue Cross Blue Shield of Utah	PO Box 30270 Salt Lake City, UT 84130				\$500.00
10/29/2009	Republic Services, Inc	C/o Allied Wast Services 18500 N Allied Way Phoenix, AZ 85054				\$280.00
10/29/2009	Utah Association of Health Underwriters PAC	1935 East Vine St #170 Salt Lake City, UT 84121				\$250.00
10/29/2009	Walmart Stores, Inc.	702 South West 8th Street Bentonville, AK 72716				\$750.00
12/14/2009	Entertainment Software Association	575 7th Street NW, Suite 300 Washington, DC 20004				\$1,000.00
12/14/2009	Sprint Nextel	P.O. Box 63670 Phoenix, AZ 85082				\$200.00
12/14/2009	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$500.00
12/31/2009	Altria	1415 L. Street Ste 1150 Sacramento, CA 95814				\$500.00
12/31/2009	Anheuser Busch Companies	15800 Roscoe Blvd Van Nuys, CA 91406				\$400.00
12/31/2009	Monsanto Company	800 North Lindbergh Saint Louis, MO 63167				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,880.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$35,680.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - none

2 - none

Page <b>7</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/5/2009	Republican House PAC	January Legislative Surveys				\$910.00
1/6/2009	Verizon Wireless	Phone Services				\$112.89
1/8/2009	Staples	Ink Cartridges				\$52.35
1/10/2009	American Express	Office Supplies				\$280.29
1/14/2009	United way	Donation				\$1,000.00
1/15/2009	Kate Bradshaw	Legislative Printing Edit				\$300.00
1/16/2009	Maverick	So. Utah Leadership Meetings-gas				\$74.30
1/16/2009	Visa	constituent expense				\$36.00
1/22/2009	M. Dee	Reimburse Leg. Expenses				\$373.20
1/23/2009	American Express	Coats for Charity				\$581.50
1/27/2009	Sam's Club	Capitol Office Expenses				\$246.56
2/6/2009	University of Utah Bookstore	Supplies				\$19.22
2/7/2009	Verizon Wireless	Phone Services				\$107.12
2/9/2009	American Express	Legislative Expense				\$423.45
2/13/2009	American Express	Lunch for Staff				\$34.03
2/19/2009	B. Dee	Reimbursement Office expenses and supplies				\$556.43
2/21/2009	Leah Warren Fundraiser	Donation				\$700.00
3/7/2009	Costco	Mail Supplies				\$220.66
3/9/2009	Hires Big H SLC	Staff Lunch				\$17.80
3/9/2009	Verizon Wireless	Phone Services				\$119.96
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,165.76</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$6,165.76</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>8</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/17/2009	American Express	Postage Expenses				\$167.50
3/19/2009	Texas Roadhouse	Dinner with legislative colleague				\$49.71
3/25/2009	Kate Bradshaw	Legislative Printing Edit				\$600.00
3/26/2009	American Express	Legislative Expenses				\$349.40
3/27/2009	M. Dee	Reimburse Legislative Supplies				\$222.60
3/28/2009	American Express	Fundraiser Gas Expenses				\$130.50
3/28/2009	Garth B. Last Foundation	Fundraiser Donation				\$200.00
4/1/2009	American Express	Leadership Travel				\$710.19
4/2/2009	BHS	Donation				\$30.00
4/6/2009	American Express	Legislative Supplies				\$245.51
4/9/2009	Salt Lake County	Capitol theater Tour				\$308.00
4/9/2009	Verizon Wireless	Phone Services				\$107.29
4/13/2009	M. Dee	Reimburse Campaign Staff Expenses				\$425.00
4/22/2009	Muscular Dystrophy Association	Donation				\$50.00
4/23/2009	U. S. Postal Service	Stamps				\$42.00
4/24/2009	Salt Lake Bees	Fundraiser Reservation				\$300.00
4/27/2009	American Express	Campaign Expenses				\$243.66
4/27/2009	American Express	Campaign Expenses				\$243.66
5/2/2009	Sam's Club	Parade Supplies				\$31.69
5/5/2009	Cystic Fybrois	Donation				\$100.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,556.71</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$10,722.47</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed



Page <b>9</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/5/2009	Verizon Wireless	Phone Services				\$107.85
5/14/2009	Weber County	West Weber Celebration Donation				\$250.00
5/20/2009	IPower Burlington	Website				\$9.95
5/22/2009	M. Dee	Reimbursement Parade Expenses				\$192.48
5/26/2009	American Express	Parade Supplies				\$497.10
5/28/2009	American Express	Leadership Travel				\$672.20
6/5/2009	Costco	Otter Pops/Parades				\$291.27
6/8/2009	American Express	Parade Supplies				\$39.88
6/10/2009	Olive Garden	Planning Dinner campaign staff				\$108.46
6/11/2009	Salt Lake Bees Box	Fundraiser Chrages				\$1,684.50
6/12/2009	Questar PAC	Fundraiser Supplies	X			\$1,000.00
6/12/2009	Utah League of Credit Unions	Fundraiser Printing	X			\$1,000.00
6/15/2009	Verizon Wireless	Phone Services				\$106.89
6/16/2009	Sam's Club	Parade Supplies				\$222.25
6/17/2009	Greg Hughes	Campaign Donation				\$500.00
6/25/2009	Costco	Parade Supplies				\$282.67
7/1/2009	Home Depot	Parade Supplies				\$62.97
7/3/2009	American Express	Parade Expenses				\$213.68
7/3/2009	Target	Flags				\$45.89
7/7/2009	Costco	Gas for Parades				\$77.50
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,365.54</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$18,088.01</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>10</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/8/2009	Walmart	Parade Supplies				\$93.73
7/10/2009	South Weber City	Country Fair Days Donation				\$800.00
7/13/2009	Verizon Wireless	Phone Services				\$108.26
7/15/2009	Weber County Republican Women	Veterans Fundraising Donation				\$40.00
7/25/2009	American Express	NCSL Expenses				\$1,122.73
7/27/2009	Target	Gift Cards				\$115.00
8/7/2009	Costco	Parade Gas				\$40.25
8/8/2009	American Express	Lunch for Parade Volunteers				\$117.80
8/12/2009	Best Buy	Supplies				\$428.19
8/17/2009	Verizon Wireless	Phone Services				\$110.19
8/19/2009	Jen Lambert	Fundraising Consulting				\$1,203.50
8/19/2009	Kate Bradshaw	Fundraising Consulting				\$1,203.50
8/20/2009	Craig Dearden	4-H Donation				\$300.00
8/23/2009	M. Dee	Reimburse capitol Office Expense				\$620.00
8/26/2009	American Express	Western Legends Conference				\$539.35
9/12/2009	Verizon Wireless	Phone Services				\$107.62
9/14/2009	Mark Allen	Campaign Donation				\$100.00
9/15/2009	Utah State Senate	Golf Tournament				\$47.00
9/27/2009	American Express	Natural Resources Tour of Range Creek				\$312.32
10/3/2009	American Express	Dinner for Volunteers				\$123.65
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,533.09</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$25,621.10</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>11</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/13/2009	Val Coles	Campaign Donation				\$100.00
10/14/2009	American Express	Legislative Expenses				\$398.98
10/14/2009	Children's Organ Transplant Association	Donation				\$500.00
10/14/2009	Verizon Wireless	Phone Services				\$107.17
10/25/2009	American Express	Western States Energy Conference				\$302.32
10/30/2009	Bart Blair	Campaign Donation				\$500.00
10/30/2009	M. Dee	Reimburse Leg Correspondence 1/10-10/30/09				\$2,500.00
11/6/2009	Verizon Wireless	Phone Services				\$106.57
11/30/2009	Utah Republican Party	Ronald Reagan Donation				\$300.00
12/7/2009	Verizon Wireless	Phone Services				\$121.33
12/10/2009	Weber School District Foundation	Donation				\$500.00
12/11/2009	American Express	Constituent Expense				\$149.67
12/14/2009	American Express	Gift Cards				\$400.00
12/18/2009	American Express	Book				\$230.18
12/18/2009	Weber Pathways	Donation				\$50.00
12/21/2009	Costco	capitol office supplies				\$514.37
12/23/2009	Utah House PAC	Survey				\$920.00
12/30/2009	American Express	Legislative Travel Expenses				\$299.00
12/31/2009	American Express	Postage				\$336.00
12/31/2009	American Express	Cards for Constituents				\$465.36
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,800.95</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$34,422.05</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>12</b>	of <b>12</b>
Candidate or Officeholder's Last Name <b>Dee</b>	
Date of Report <b>1/08/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/31/2009	American Express	Town Mtg. Expenses				\$64.00
12/31/2009	American Express	Publications				\$150.00
12/31/2009	M. Dee	Legislative Correspondence				\$500.00
12/31/2009	Verizon Wireless	Phone Expenses				\$107.58
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$821.58</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$35,243.63</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009